

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)

) Chapter 11

)

) Case No. 12-12020 (MG)

)

) Jointly Administered

)

**SUMMARY OF THE THIRD INTERIM APPLICATION OF EPIQ BANKRUPTCY
SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR ALLOWANCE AND PAYMENT OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM MAY 1, 2013 THROUGH AUGUST 31, 2013**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured Creditors
of Residential Capital, LLC, *et al.*, Debtors
and Debtors in Possession

Date Case Filed:

May 14, 2012

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1722]

Period for which compensation and
reimbursement is sought:

May 1, 2013 through August 31, 2013

Amount of Compensation sought as actual, reasonable
and necessary:

\$29,092.70

Amount of Expense Reimbursement sought as actual,
reasonable and necessary:

\$8,697.64

Blended Rate of Professionals:

\$142.33

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

First Interim Application for the period May
22, 2012 through December 31, 2012
[Docket No. 3199]

Prior Applications:

Second Interim Application for the period
January 1, 2013 through April 30, 2013
[Docket No. 4561]

This is an: X interim__final application.

Schedule of Monthly Fee Statements				Payment	Payment
Period Covered	Fees	Expenses	Total	Date	Amount
May 1 – May 31, 2013	\$10,066.30	\$2,805.35	\$12,871.34	July 23, 2013	\$10,858.39
June 1 – June 30, 2013	\$4,560.50	\$918.03	\$5,478.53	August 21, 2013	\$4,566.43
July 1 – July 31, 2013	\$4,956.30	\$1,472.18	\$6,428.48	September 26, 2013	\$5,437.22
August 1 – August 31, 2013	\$9,509.60	\$3,502.08	\$13,011.68	October 24, 2013	\$11,109.76

**TIME SUMMARY TO THIRD INTERIM FEE APPLICATION OF EPIQ
BANKRUPTCY SOLUTIONS, LLC**

MAY 1, 2013 TO AUGUST 31, 2013

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$44.00	5.4	\$237.60
Amy Henault	Admin. Support I	\$35.00	0.1	\$3.50
Amy Lewis	Senior Consultant I	\$198.00	47.8	\$9,464.40
Angel Gerena	Programmer II	\$145.00	3.8	\$551.00
Annie H Heaphy	Programmer III	\$167.00	1.5	\$250.50
Brian Linscheid	Telephone Support	\$75.00	0.2	\$15.00
Brian Marston	Programmer III	\$167.00	1.5	\$250.50
Carol Zhang	Case Manager I	\$83.00	11.8	\$979.40
Christina Luiz	Admin Support I	\$35.00	1.1	\$38.50
Crystal Bock	Telephone Support	\$75.00	0.2	\$15.00
Dalton Haye	Admin Support III	\$52.00	2.9	\$150.80
Daniel R. Bowers	Programmer III	\$167.00	2.4	\$400.80
Debbie Reyes	Associate II	\$193.00	1.1	\$212.30
Dennis Donald	Admin Support II	\$44.00	0.2	\$8.80
Dexter Campbell	Programmer II	\$145.00	0.7	\$101.50
Ella Yablonsky	Telephone Support	\$75.00	0.3	\$22.50
Elli Krempa	Case Manager II	\$127.00	2.4	\$304.80
Hisham Zubi	Telephone Support	\$75.00	0.2	\$15.00
Hugo J Suarez	Associate II	\$193.00	1.2	\$231.60
Josh Moss	Admin Support III	\$52.00	1.5	\$78.00
Kaori Izutani	Telephone Support	\$75.00	0.5	\$37.50
Kathleen Chadwick	Programmer III	\$167.00	1.6	\$267.20
Kerry O'Neil	Case Manager I	\$83.00	7.5	\$622.50
Kimberly Murray	Case Manager II	\$127.00	8.8	\$1,117.60
Konstantina Haidopoulos	Case Manager I	\$83.00	12.1	\$1,004.30
Lynda Stephens	Telephone Support	\$75.00	0.3	\$22.50
Marc Orfitelli	Senior Consultant I	\$198.00	0.2	\$39.60
Margaret Lillie	Telephone Support	\$75.00	0.2	\$15.00
Masroor Shah	Programmer II	\$145.00	8.1	\$1,174.50
Maximo Agront	Admin Support II	\$44.00	0.5	\$22.00
Michele Tedd	Telephone Support	\$75.00	0.4	\$30.00
Michell Jones	Telephone Support	\$75.00	0.2	\$15.00
Nelson Rodriguez	Admin Support III	\$52.00	7.4	\$384.80
Nelson Tirado	Admin Support I	\$35.00	4.4	\$154.00

Niana Weathersby	Telephone Support	\$75.00	0.1	\$7.50
Nieba Andrade	Telephone Support	\$75.00	0.8	\$60.00
Panagiota Manatakis	Case Manager I	\$83.00	3.8	\$315.40
Panagiotis Caris	served and	\$83.00	5.6	\$464.80
Quincy Vazquez	Programmer I	\$123.00	2.4	\$295.20
Rafi Iqbal	Programmer II	\$145.00	2.9	\$420.50
Regina Amporfro	Senior Consultant II	\$242.00	0.6	\$145.20
Roxana Aguilar	Telephone Support	\$75.00	0.3	\$22.50
Ryan Hammock	Case Manager I	\$83.00	2.1	\$174.30
Ryan Mullins	Programmer I	\$123.00	0.5	\$61.50
Sena Sharon	Case Manager I	\$83.00	4.6	\$381.80
Stephen Lam	Admin Support I	\$35.00	1.4	\$49.00
Susan King	Telephone Support	\$75.00	0.1	\$7.50
Teresita Gomez	Telephone Support	\$75.00	0.3	\$22.50
Thomas Vazquez	Admin Support I	\$35.00	2.0	\$70.00
Tim Conklin	Associate II	\$193.00	7.4	\$1,428.20
Todd Wuertz	Senior Consultant III	\$242.00	26.8	\$6,485.60
Tonya Barrett	Admin Support II	\$44.00	0.1	\$4.40
Viridiana Corona Lara	Telephone Support	\$75.00	0.3	\$22.50
William Francis	Admin Support III	\$52.00	1.5	\$78.00
Wilson Rios	Associate I	\$145.00	2.2	\$319.00
Wilson Rios	Associate II	\$193.00	0.1	\$19.30
Totals			204.4	\$29,092.70

**SUMMARY OF EXPENSES INCURRED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
FROM THE PERIOD MAY 1, 2013 TO AUGUST 31, 2013**

Expense Category	
Call Center Maintenance	\$600.00
Labels	\$32.05
Messenger	\$28.69
Noticing	\$3,979.55
Photocopies	\$47.30
Postage	\$2,963.30
Taxes	\$220.53
Voice Recorded Message	\$26.22
Website Hosting - March	\$800.00
Total	\$8,697.64

**SUMMARY OF SERVICES RENDERED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
MAY 1, 2013 TO AUGUST 31, 2013**

Activity Description	Hours	Amount
210 Perform Mailing	88.2	\$9,144.10
595 IT/Programming - Other	29.4	\$4,521.30
600 Case Administration	58.2	\$9,343.10
641 Creditor Communications	6.8	\$808.60
642 Fee Application Prep and Related Issues	21.8	\$5,275.60
Totals	204.4	\$29,092.70

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
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**THIRD INTERIM APPLICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC, AS
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM MAY 1, 2013 THROUGH
AUGUST 31, 2013**

Epiq Bankruptcy Solutions, LLC ("***Epiq***"), information agent to the Official Committee of Unsecured Creditors (the "***Committee***") of the above captioned debtors and debtors-in-possession (collectively, the "***Debtors***") appointed in the above-captioned jointly administered chapter 11 cases, submits this third interim fee application (the "***Application***") pursuant to sections 328, 330(a), 331 and 503(b) of title 11 of the United States Code (the "***Bankruptcy Code***"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***") and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the "***Local Bankruptcy Rules***") for the interim allowance of compensation in the aggregate amount of \$29,092.70 for professional services performed and the reimbursement of actual and necessary expenses in the aggregate amount of \$8,697.64, incurred by Epiq during the period from May 1, 2013 through August 31, 2013 (the "***Third Interim Fee Period***"). In support of the Application, Epiq respectfully states as follows:

Jurisdiction

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157 and 1334.

2. Venue is proper in this district to 28 U.S.C. § 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

3. The statutory predicate for the relief requested herein is sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Compliance With the Guidelines

4. The Application was prepared in accordance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by this court on January 29, 2013 (the “***Local Guidelines***”) the United States Trustee Guidelines for Reviewing Applications established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “***UST Guidelines***”), and (iii) the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “***Interim Compensation Order***” and, together with the Local Guidelines and the Fee and Disbursement Guidelines, collectively, the “***Guidelines***”).

5. Pursuant to, and consistent with, the relevant requirements of the Guidelines, as applicable, the following exhibits are attached hereto:

- a. **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines (the “***Certification***”);
- b. **Exhibit B** contains the time detail that was attached as an Exhibit to the May 2013 Monthly Fee Statement.
- c. **Exhibit C** contains the time detail that was attached as an Exhibit to the June 2013 Monthly Fee Statement.
- d. **Exhibit D** contains the time detail that was attached as an Exhibit to the July 2013 Monthly Fee Statement.

- e. **Exhibit E** contains the time detail that was attached as an Exhibit to the August 2013 Monthly Fee Statement.

Disclosure of Compensation and Requested Award

6. Epiq now files the Application seeking allowance of compensation for professional services rendered to the Debtors during the Third Interim Fee Period in the aggregate amount of \$29,092.70 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$8,697.64, for a total request of \$37,790.34.

7. In accordance with the Interim Compensation Order, Epiq has served four monthly fee statements covering the Third Interim Fee Period. Pursuant to the Interim Compensation Order, Epiq has served the full version of each Monthly Fee Statement on: (i) the attorneys for the Debtors, Morrison & Forrester LLP, 1290 Avenue of the Americas, New York, NY, 10104 (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, NY 10004 (Attn: Tracy Hope Davis, Linda Rifkin, and Brian S. Masumoto); (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Brian M. Cieri and Ray C. Schrock and counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

8. Pursuant to the Interim Compensation Order, the Debtors are authorized to pay Epiq \$23,274.16 for fees and \$8,697.64 for expenses incurred by Epiq as information agent during the Third Interim Fee Period. This represents 80 percent of the fees and 100 percent of the expenses incurred as information agent and invoiced during the Third Interim Fee Period as identified in

the Monthly Fee Statements.¹ As of the date hereof, Epiq has received such payments from the Debtors for the May 2013, June 2013, July 2013 and August 2013 monthly fee statements. Epiq did not receive a retainer.

9. The fees sought in this Application reflect an aggregate of 204.4 hours expended by Epiq professionals during the Third Interim Fee Period rendering necessary and beneficial services to the Committee at a blended average hourly rate of \$142.33 for professionals. Epiq maintains computerized records of the time expended in the performance of the professional services required by the Committee. These records are maintained in the ordinary course of Epiq's practice.

10. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

11. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

12. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary. Moreover, in accordance with the Guidelines, Epiq regularly reduces its expenses.

¹ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of the such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

13. This Application is Epiq's third interim request for compensation for services rendered and reimbursement of expenses incurred as information agent to the Debtors. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees and associates of Epiq.

Background

14. On May 14, 2012 (the "***Petition Date***"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to the sections 1107(a) and 1108 of the Bankruptcy Code.

15. On May 16, 2012, the United States Trustee for the Southern District of New York appointed the Committee. The United States Trustee selected the following nine parties to serve as member of the Committee: (i) Wilmington Trust, N.A.; (ii) Deutsche Bank Trust Company Americas; (iii) The Bank of New York Mellon Trust Company, N.A.; (iv) MBIA Insurance Company; (v) Rowena L. Drennen; (vi) AIG Asset Management (U.S.), LLC; (vii) U.S. Bank National Association; (viii) Allstate Life Insurance Company; and (ix) Financial Guaranty Insurance Corporation.

16. On October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "***Retention Order***"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. Pursuant to the Retention Order, Epiq is authorized to be compensated on an hourly basis for professional services rendered to the Committee and reimbursed for actual and necessary expenses incurred by Epiq in connection therewith.

Summary of Professional Services

17. To provide a meaningful summary of services rendered on behalf of the Committee, Epiq has established, in accordance with its internal billing procedures, the following matter numbers, which were utilized during the Third Interim Fee Period, in connection with these chapter 11 cases:

Matter No.	Matter Description
210	Perform Mailing
595	IT/Programming- Other
600	Case Administration
641	Creditor Communications
642	Fee Application Prep and Related Issues

18. The following is a summary, by matter, of the most significant professional services rendered by Epiq as information agent during the Third Interim Fee Period. This summary is organized in accordance with Epiq's internal system of matter numbers. The detailed descriptions set forth in the Monthly Fee Statements, and attached hereto as **Exhibits B, C, D and E**, demonstrate that Epiq performed multiple services for the Committee in these chapter 11 cases.²

Activity Description	Hours	Amount
210 Perform Mailing	88.2	\$9,144.10
595 IT/Programming – Other	29.4	\$4,521.30
600 Case Administration	58.2	\$9,343.10
641 Creditor Communications	6.8	\$808.60
642 Fee Application Prep and Related Issues	21.8	\$5,275.60
Totals	204.4	\$29,092.70

²

This summary of services rendered during the Third Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq as information agent, but, rather, is intended to highlight certain key areas where Epiq provided services to the Committee during the Third Interim Fee Period.

19. Approximately 55 percent of the hours billed on this matter during the Fee Period by Epiq timekeepers were billed by two timekeepers: Todd Wuertz, whose title is Senior Consultant III and Amy Lewis, whose title is Senior Consultant I. Approximately 32 percent of the hours were billed by Case Managers, Administrative Support, and Telephone support. Approximately 13 percent of the hours billed were billed by timekeepers with the position of Programmer I, II, and III.

20. Mr. Wuertz was the lead professional on the Epiq team in this matter. His tasks during the Third Interim Fee Period, as a Senior Consultant, included supervising other Epiq timekeepers, communicating with counsel to the Committee, and performing more complicated tasks requiring a greater degree of skill and experience in the restructuring field. During the Fee Period, he supervised and provided direction to the Programmers and Case Managers who maintained the Committee Website and performed quality control in connection with such work and prepared the Monthly Fee Statements and the Second Interim Fee Application.

21. Mrs. Lewis is the lead Consultant assigned to the day to day management of this matter. Her tasks during the Fee Application Period included overseeing the service of documents and updating the Committee Website. In overseeing service of documents, her duties (and the duties of other Case Managers and certain Associates who worked on this matter from time to time as needed) included reviewing the data files used to create mailing lists, determining the accuracy and completeness of such data files, and, where necessary, revising such data files; communicating with counsel regarding the method of service (e.g., first class mail, email, fax, or overnight delivery) and determining which groups of recipients would be served by such methods; giving directions to Programmers for further revisions to such mailing list data that would require the Programmers' computer programming skills; obtaining documents to be

served and reviewing such documents for accuracy and completeness, particularly where a document included multiple exhibits or was customized; providing direction to timekeepers working in Epiq's Noticing department regarding, among other things, what documents are to be served, the number of parties to be served, and method of service; and performing quality control checks at each step of the service process to ensure, among other things, that the proper documents were being served on the correct number of parties in the manner requested.

22. Other Epiq timekeepers who billed time during the Fee Application Period, typically Case Managers and Administrative Support staff, work in Epiq's Noticing department. Their tasks typically included preparing photocopies of documents to be served, collating such documents, filling envelopes with such documents, confirming correct postage based on the method of service requested, preparing labels that were affixed to envelopes used in service of documents, performing quality control with respect to all of these tasks, and corresponding with counsel throughout the noticing process regarding service specifications. In addition, Telephone support staff responded to calls and emails from creditors and maintained daily logs reporting action taken to satisfy requests and highlighting where additional support was required.

23. The timekeepers who were Programmers primarily worked on (a) preparing and revising data files used to create mailing lists for the service of documents and (b) writing the programming code for updating the Committee Website.

A. Perform Mailing (Matter No. 210)

Total Fees:	\$9,144.10
Total Hours:	88.2

24. At the request of counsel Epiq personnel managed the service of a multitude of documents during the third interim fee period including but not limited Professional's Monthly

Fee Statements and Interim Fee Applications. In some instances service requests are received by Epiq with short deadlines and teams are quickly assembled to meet those deadlines. As a result, in some instances Epiq timekeepers bill relatively small amounts of time to process a particular notice. These instances are reflected by the timekeepers billing fractions of hours (0.1, 0.2, 0.3 hours, etc...) in the table below.

25. In connection with the foregoing services, Epiq expended 88.2 hours during the Third Interim Fee Period for which Epiq seeks compensation in the amount of \$9,144.10. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 210 – Perform Mailing. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$44.00	5.4	\$237.60
Amy Henault	Admin. Support I	\$35.00	0.1	\$3.50
Amy Lewis	Senior Consultant I	\$198.00	14.5	\$2,871.00
Carol Zhang	Case Manager I	\$83.00	10.3	\$854.90
Christina Luiz	Admin Support I	\$35.00	0.1	\$3.50
Dalton Haye	Admin Support III	\$52.00	2.2	\$114.40
Dennis Donald	Admin Support II	\$44.00	0.2	\$8.80
Elli Krempa	Case Manager II	\$127.00	2.4	\$304.80
Hugo J Suarez	Associate II	\$193.00	1.2	\$231.60
Josh Moss	Admin Support III	\$52.00	0.6	\$31.20
Kerry O'Neil	Case Manager I	\$83.00	5.9	\$489.70
Kimberly Murray	Case Manager II	\$127.00	4.1	\$520.70
Konstantina Haidopoulos	Case Manager I	\$83.00	9.0	\$747.00
Masroor Shah	Programmer II	\$145.00	0.6	\$87.00
Maximo Agront	Admin Support II	\$44.00	0.5	\$22.00
Nelson Rodriguez	Admin Support III	\$52.00	7.4	\$384.80
Nelson Tirado	Admin Support I	\$35.00	4.4	\$154.00
Panagiota Manatakis	Case Manager I	\$83.00	0.7	\$58.10
Panagiotis Caris	Case Manager I	\$83.00	3.9	\$323.70
Rafi Iqbal	Programmer II	\$145.00	0.5	\$72.50
Regina Amporfro	Senior Consultant II	\$242.00	0.1	\$24.20

Sena Sharon	Case Manager I	\$83.00	2.3	\$190.90
Stephen Lam	Admin Support I	\$35.00	1.4	\$49.00
Thomas Vazquez	Admin Support I	\$35.00	2.0	\$70.00
Tim Conklin	Associate II	\$193.00	4.6	\$887.80
Tonya Barrett	Admin Support II	\$44.00	0.1	\$4.40
William Francis	Admin Support III	\$52.00	1.5	\$78.00
Wilson Rios	Associate I	\$145.00	2.2	\$319.00
Totals			88.2	\$9,144.10

B. IT Programming (Matter No. 595)

Total Fees: \$4,521.30

Total Hours: 29.4

26. Epiq personnel maintained and posted updates to the website it established (the “*Committee Website*”) for the purpose of providing access to information to creditors, including general case information, contact information for case professionals, frequently asked questions, important dates, as well as links to a proof of claim form, the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs, and other documents filed on the court docket. Programmers also reviewed the data files used to create mailing lists and determined the accuracy and completeness of such data files.

27. In connection with the foregoing services, Epiq expended 29.4 hours during the Third Interim Fee Period for which Epiq seeks compensation in the amount of \$4,521.30. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D** and **E** under the activity description for Matter No. 595 – IT Programming. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Lewis	Senior Consultant I	\$198.00	4.4	\$871.20
Angel Gerena	Programmer II	\$145.00	3.8	\$551.00
Annie H Heaphy	Programmer III	\$167.00	1.5	\$250.50

Brian Marston	Programmer III	\$167.00	1.5	\$250.50
Dalton Haye	Admin Support III	\$52.00	0.7	\$36.40
Daniel R. Bowers	Programmer III	\$167.00	2.4	\$400.80
Dexter Campbell	Programmer II	\$145.00	0.7	\$101.50
Kathleen Chadwick	Programmer III	\$167.00	1.6	\$267.20
Masroor Shah	Programmer II	\$145.00	7.5	\$1,087.50
Quincy Vazquez	Programmer I	\$123.00	2.4	\$295.20
Rafi Iqbal	Programmer II	\$145.00	2.4	\$348.00
Ryan Mullins	Programmer I	\$123.00	0.5	\$61.50
Totals			29.4	\$4,521.30

C. Case Administration (Matter No. 600)

Total Fees: \$9,343.20

Total Hours: 58.2

28. In this category Epiq personnel managed the day to day case activities including regular communication with counsel, monitoring the docket to update service lists, routinely archive and backup case files, setting up and managing call center procedures and generally manage all aspects of the case.

29. In connection with the foregoing services, Epiq expended 58.2 hours during the Third Interim Fee Period for which Epiq seeks compensation in the amount of \$9,343.20. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 600 – Case Administration. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Lewis	Senior Consultant I	\$198.00	26.8	\$5,306.40
Carol Zhang	Case Manager I	\$83.00	1.5	\$124.50
Christina Luiz	Admin Support I	\$35.00	1.0	\$35.00
Debbie Reyes	Associate II	\$193.00	1.1	\$212.30
Josh Moss	Admin Support III	\$52.00	0.9	\$46.80
Kerry O'Neil	Case Manager I	\$83.00	1.6	\$132.80

Kimberly Murray	Case Manager II	\$127.00	4.7	\$596.90
Konstantina Haidopoulos	Case Manager I	\$83.00	3.1	\$257.30
Marc Orfitelli	Senior Consultant I	\$198.00	0.2	\$39.60
Panagiota Manatakis	Case Manager I	\$83.00	3.1	\$257.30
Panagiotis Caris	Case Manager I	\$83.00	1.7	\$141.10
Regina Amporfro	Senior Consultant II	\$242.00	0.4	\$96.80
Ryan Hammock	Case Manager I	\$83.00	2.1	\$174.30
Sena Sharon	Case Manager I	\$83.00	2.3	\$190.90
Tim Conklin	Associate II	\$193.00	2.6	\$501.80
Todd Wuertz	Senior Consultant III	\$242.00	5.0	\$1,210.00
Wilson Rios	Associate II	\$193.00	0.1	\$19.30
Totals			58.2	\$9,343.10

D. Creditor Communications (Matter No. 641)

Total Fees: \$808.60
Total Hours: 6.8

30. Epiq personnel maintained daily call and email logs to track creditor inquiries by phone or submitted electronically either via the Creditor Website or the email address established by counsel to the Committee to allow unsecured creditors to send questions and comments concerning the chapter 11 cases. Epiq responded to those inquiries based on prepared answers to frequently asked questions, recorded inquiries in logs and raised certain inquiries to counsel's attention for further review.

31. In connection with the foregoing services, Epiq expended 6.8 hours during the Third Interim Fee Period for which Epiq seeks compensation in the amount of \$808.60. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 641 – Creditor Communications. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Lewis	Senior Consultant I	\$198.00	2.1	\$415.80

Brian Linscheid	Telephone Support	\$75.00	0.2	\$15.00
Crystal Bock	Telephone Support	\$75.00	0.2	\$15.00
Ella Yablonsky	Telephone Support	\$75.00	0.3	\$22.50
Hisham Zubi	Telephone Support	\$75.00	0.2	\$15.00
Kaori Izutani	Telephone Support	\$75.00	0.5	\$37.50
Lynda Stephens	Telephone Support	\$75.00	0.3	\$22.50
Margaret Lillie	Telephone Support	\$75.00	0.2	\$15.00
Michele Tedd	Telephone Support	\$75.00	0.4	\$30.00
Michell Jones	Telephone Support	\$75.00	0.2	\$15.00
Niana Weathersby	Telephone Support	\$75.00	0.1	\$7.50
Nieba Andrade	Telephone Support	\$75.00	0.8	\$60.00
Regina Amporfro	Senior Consultant II	\$242.00	0.1	\$24.20
Roxana Aguilar	Telephone Support	\$75.00	0.3	\$22.50
Susan King	Telephone Support	\$75.00	0.1	\$7.50
Teresita Gomez	Telephone Support	\$75.00	0.3	\$22.50
Tim Conklin	Associate II	\$193.00	0.2	\$38.60
Viridiana Corona Lara	Telephone Support	\$75.00	0.3	\$22.50
Totals			6.8	\$808.60

E. Fee Application Preparation (Matter No. 642)

Total Fees: \$5,275.60
Total Hours: 21.8

32. Epiq personnel prepared and served four Monthly Fee Statements and prepared and served the Second Interim Fee Application during the Third Interim Period.

33. In connection with the foregoing services, Epiq expended 21.8 hours during the Third Interim Fee Period for which Epiq seeks compensation in the amount of \$5,275.60. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, and E** under the activity description for Matter No. 642 – Fee Application Preparation. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Todd Wuertz	Senior Consultant III	\$242.00	21.8	\$5,275.60
Totals			21.8	\$5,275.60

Reasonable and Necessary Services Rendered by Epiq

34. The foregoing professional services rendered by Epiq on behalf of the Committee during the Third Interim Fee Period were reasonable, necessary and appropriate to the administration of the information sharing procedures established by the Committee.

35. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. In the normal course of its business, Epiq is often called upon by creditors' committees to create websites for the purpose of providing access to information for creditors. Epiq is well qualified to provide the Committee and unsecured creditors with access to information in connection with these chapter 11 cases.

36. During the Third Interim Fee Period, Epiq consulted and assisted the Committee in continuing to implement the Committee's information sharing procedures. To this end, as set forth in detail in **Exhibits B, C, D and E** to the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee.

37. During the Third Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for working on the Debtors' chapter 11 cases ranged from \$35.00 to \$242.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of \$142.33 (based on 204.4 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

38. As set forth in the summary sheet attached hereto, Epiq has incurred a total of \$8,697.64 in expenses on behalf of the Debtors during the Third Interim Fee Period, primarily in connection with postage for service of such documents, photocopying³ documents to be served and labels associated with the mailings. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in these chapter 11 cases.

Epiq's Requested Compensation and Reimbursement Should be Allowed

39. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

³

The photocopying charges represent photocopying pages mailed at \$0.08 per page, which is the unit charge set forth in the Services Agreement between Epiq and the Committee for photocopying performed in-house and which represents the average internal cost per page.

- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

40. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the Committee and their interests and were rendered to protect and preserve the Committees' interests. Epiq respectfully submits that the services rendered to the Committee were performed economically, effectively and efficiently and that the results obtained to date have benefited not only the Committee but all stakeholders in the Debtors' chapter 11 cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and all parties in interest.

41. Epiq's professionals spent a total of 204.4 hours during the Third Interim Fee Period, which services have a fair market value of \$29,092.70. As demonstrated by the Application and all of the exhibits submitted in support hereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Committee and their interests, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved.

42. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

No Prior Request

31. No prior application for the relief requested herein has been made to this or any other court.

Notice

44. Epiq has provided notice of the Application to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, for the reasons set forth herein, Epiq respectfully requests that the Court enter an order granting the relief requested herein and such other and further relief as the Court deems appropriate.

Dated: November 18, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

Exhibit A

Certification of Compliance

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**CERTIFICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC PURSUANT TO
GENERAL ORDER M-447 REGARDING THE THIRD INTERIM APPLICATION OF
EPIQ BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE AND
PAYMENT OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 1, 2013 THROUGH AUGUST 31, 2013**

I, Todd W. Wuertz, certify as follows:

1. I am a Director of Consulting Services with Epiq Bankruptcy Solutions, LLC (“*Epiq*”), with responsibility for the provision of information agent services by Epiq in the above-captioned jointly administered chapter 11 cases, in respect of, among other things, compliance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “*Local Guidelines*”) established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “*UST Guidelines*”) and (iii) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 7, 2012 [Docket No. 797] (the “*Interim Compensation Order*” and, together with the Local Guidelines and UST Guidelines, collectively, the “*Guidelines*”).

2. With respect to Section A.1 of the Local Guidelines, I certify that:

- a. I have read Epiq's third interim application for compensation and reimbursement of expenses (the "**Application**");¹
- b. to the best of my knowledge, information and belief, insofar as I can tell after reasonable inquiry, the fees and disbursements sought in the Application fall within the Guidelines, except as specifically noted in this Certification and described in the Application;
- c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought in the Application are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients; and
- d. in providing a reimbursable service sought in the Application, Epiq does not make a profit on the service, whether the service is performed by Epiq in-house or through a third party.

3. With respect to section A.2 of the Local Guidelines, on October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "*Retention Order*"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. During the third interim period Epiq served four fee statements covering May 2013 through August 2013 to the appropriate notice parties.

4. With respect to Section A.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that the Application will be served on the following parties: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein

¹ All capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.

and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

Dated: November 18, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

EXHIBIT B

MAY 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Christina Luiz	Admin Support I	210 Perform Mailing	5/1/2013	0.1	\$ 35.00	\$ 3.50	PROCESS CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Tim Conklin	Associate II	210 Perform Mailing	5/1/2013	0.1	\$ 193.00	\$ 19.30	REVIEW AND CONFIRM COMPLETION OF MAILING
Kimberly Murray	Case Manager II	210 Perform Mailing	5/1/2013	0.5	\$ 127.00	\$ 63.50	COORDINATE SERVICE OF DOCKET NUMBER(S) 3569, RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT
Carol Zhang	Case Manager I	210 Perform Mailing	5/1/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF DOCKET NO. 3569
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/1/2013	0.4	\$ 52.00	\$ 20.80	PERFORM MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/1/2013	0.5	\$ 35.00	\$ 17.50	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/1/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3564
Amy Lewis	Senior Consultant I	600 Case Administration	5/1/2013	0.2	\$ 198.00	\$ 39.60	UPDATE WEBSITE WITH SERVED DE 3564
Amy Lewis	Senior Consultant I	600 Case Administration	5/1/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/1/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3564
Dexter Campbell	Programmer II	595 IT/Programming - Other	5/1/2013	0.4	\$ 145.00	\$ 58.00	PROVIDE 1ST CLASS MAIL FILE FOR "3569" MAILING
Angel Gerena	Programmer II	595 IT/Programming - Other	5/1/2013	0.4	\$ 145.00	\$ 58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 3569 STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITOR
Dalton Haye	Admin Support III	210 Perform Mailing	5/2/2013	0.2	\$ 52.00	\$ 10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	5/2/2013	0.2	\$ 127.00	\$ 25.40	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, AND ECF FILE. AFFIDAVIT OF SERVICE REGARDING DOCKET NUMBER(S) 3564
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/2/2013	0.2	\$ 83.00	\$ 16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3564
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/2/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3569
Amy Lewis	Senior Consultant I	600 Case Administration	5/2/2013	0.3	\$ 198.00	\$ 59.40	REVIEW SERVICE AND UPDATE WEBSITE WITH NOTICE
Amy Lewis	Senior Consultant I	600 Case Administration	5/2/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	5/2/2013	0.2	\$ 127.00	\$ 25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
Panagiotis Caris	Case Manager I	600 Case Administration	5/2/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE FOR DOCKET NO. 3564
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/2/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3569
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	5/2/2013	1.0	\$ 242.00	\$ 242.00	ANALYSIS OF DATA IN PREPARATION OF MONTHLY FEE STATEMENT AND RELATED EXHIBITS.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/3/2013	0.4	\$ 198.00	\$ 79.20	REVIEW AFFIDAVIT OF SERVICE; ELECTRONICALLY FILE SAME AT DE 3582
Tim Conklin	Associate II	210 Perform Mailing	5/3/2013	0.2	\$ 193.00	\$ 38.60	REVIEW AFFIDAVIT REGARDING DOCKET NO. 3581 IN PREPARATION FOR FILING
Kimberly Murray	Case Manager II	210 Perform Mailing	5/3/2013	0.2	\$ 127.00	\$ 25.40	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, AND ECF FILE. AFFIDAVIT OF SERVICE REGARDING DOCKET NUMBER(S) 3569

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	5/3/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF THE EPIQ MARCH 2013 FEE STATEMENT - SERVICE ON APRIL 30, 2013
Carol Zhang	Case Manager I	210 Perform Mailing	5/3/2013	0.3	\$ 83.00	\$ 24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3569
Regina Amporfro	Senior Consultant II	600 Case Administration	5/3/2013	0.1	\$ 242.00	\$ 24.20	REVIEW DOCUMENTATION OF SERVICE REGARDING DOCKET NO. 3564
Amy Lewis	Senior Consultant I	600 Case Administration	5/3/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	5/3/2013	0.1	\$ 127.00	\$ 12.70	REVIEW AND APPROVE MAILING RE MARCH MONTHLY FEE STATEMENT
Carol Zhang	Case Manager I	600 Case Administration	5/3/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF THE EPIQ MARCH 2013 FEE STATEMENT 4-30-13
Josh Moss	Admin Support III	600 Case Administration	5/3/2013	0.5	\$ 52.00	\$ 26.00	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MONTH OF APRIL 2013
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/6/2013	0.6	\$ 198.00	\$ 118.80	COORDINATE SERVICE OF DE 3596 AND 3599
Wilson Rios	Associate I	210 Perform Mailing	5/6/2013	0.4	\$ 145.00	\$ 58.00	COORDINATE MAILING FOR RES_ORD/OMNI REPLY SERVICES
Elli Krempa	Case Manager II	210 Perform Mailing	5/6/2013	0.1	\$ 127.00	\$ 12.70	REVIEW, VERIFY, AND CONFIRM SERVICE OF DOCKET NOS. 3596 AND 3599
Elli Krempa	Case Manager II	210 Perform Mailing	5/6/2013	0.5	\$ 127.00	\$ 63.50	REVIEW, RESEARCH, PREPARE, AND PROCESS SERVICE OF DOCKET NO. 3624
Elli Krempa	Case Manager II	210 Perform Mailing	5/6/2013	1.0	\$ 127.00	\$ 127.00	REVIEW, RESEARCH, PREPARE, PROCESS, AND COORDINATE SERVICE OF DOCKET NOS. 3610, 3611, 3612 3616, 3617, 3620 AND COORDINATE TIMING OF PROPOSED EXPECTED ADDITIONAL SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/6/2013	1.0	\$ 83.00	\$ 83.00	COORDINATE SERVICE FOR DOCKET NO. 3596, 3599

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/6/2013	0.7	\$ 83.00	\$ 58.10	COORDINATE SERVICE OF DOCKET NOS. 3610-3612, 3616, 3617, 3620, 3624
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/6/2013	0.5	\$ 52.00	\$ 26.00	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	5/6/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	5/6/2013	0.1	\$ 35.00	\$ 3.50	PERFORM MAILING OF CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/6/2013	0.2	\$ 198.00	\$ 39.60	FOLLOWING UP ON AFFIDAVITS OF SERVICE OF 3564 AND 3569; REVIEW AFFIDAVITS FOR SAME AND FOLLOW UP WITH CASE MANAGEMENT
Amy Lewis	Senior Consultant I	600 Case Administration	5/6/2013	0.5	\$ 198.00	\$ 99.00	UPDATE WEBSITE WITH DE 3596 AND 3599
Amy Lewis	Senior Consultant I	600 Case Administration	5/6/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	5/6/2013	0.5	\$ 167.00	\$ 83.50	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR THE NOTICE OF AGENDA OF MATTERS SCHEDULED, CREATE CREDITOR LIST
Masroor Shah	Programmer II	595 IT/Programming - Other	5/6/2013	0.4	\$ 145.00	\$ 58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - VARIOUS MOTION
Angel Gerena	Programmer II	595 IT/Programming - Other	5/6/2013	0.3	\$ 145.00	\$ 43.50	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR MOTIONS
Quincy Vazquez	Programmer I	595 IT/Programming - Other	5/6/2013	0.4	\$ 123.00	\$ 49.20	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 3596.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/7/2013	0.3	\$ 198.00	\$ 59.40	REVIEW SERVICE REQUESTS FROM 5/6/13
Elli Krempa	Case Manager II	210 Perform Mailing	5/7/2013	0.1	\$ 127.00	\$ 12.70	REVIEW, VERIFY, AND CONFIRM SERVICE OF DOCKET NOS. 3610, 3611, 3612, 3616, 3617, 3620, AND 3624

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/7/2013	0.8	\$ 83.00	\$ 66.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3596, 3599, 3610-3612, 3616, 3617, 3620, 3624
Amy Lewis	Senior Consultant I	600 Case Administration	5/7/2013	0.7	\$ 198.00	\$ 138.60	UPDATE WEBSITE WITH DOCUMENTS SERVED ON 5/6/13
Panagiota Manatakis	Case Manager I	600 Case Administration	5/7/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3569
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/7/2013	0.5	\$ 83.00	\$ 41.50	DOCUMENT SERVICE OF DOCKET NOS. 3596, 3599, 3610-3612, 3616, 3617, 3620, 3624
Carol Zhang	Case Manager I	600 Case Administration	5/7/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3569
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	5/7/2013	2.0	\$ 242.00	\$ 484.00	CONTINUE ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF MONTHLY FEE STATEMENT AND RELATED EXHIBITS.
Tim Conklin	Associate II	210 Perform Mailing	5/8/2013	0.5	\$ 193.00	\$ 96.50	COORDINATE MAILING OF DOCKET 3657
Carol Zhang	Case Manager I	210 Perform Mailing	5/8/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF DOCKET NO. 3657
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/8/2013	0.5	\$ 52.00	\$ 26.00	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	5/8/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/8/2013	0.3	\$ 35.00	\$ 10.50	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/8/2013	0.5	\$ 35.00	\$ 17.50	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/8/2013	0.5	\$ 198.00	\$ 99.00	REVIEW AFFIDAVIT FOR VARIOUS DOCUMENTS SERVED ON 5/6/13; ELECTRONICALLY FILE SAME AT DE 3652
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/8/2013	0.2	\$ 83.00	\$ 16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3596, 3599, 3610-3612, 3616, 3617, 3620 & 3624
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/8/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3657

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	5/8/2013	1.1	\$ 198.00	\$ 217.80	REVIEW WEBSITE; RESEARCH MONTHLY OPERATING REPORT AND UPLOAD SAMETOWEBSITE; UPDATE WEBSITE WITH OMNIBUS HEARING DATES
Todd Wuertz	Senior Consultant III	600 Case Administration	5/8/2013	0.5	\$ 242.00	\$ 121.00	COORDINATE WITH TEAM REGARDING SERVICE.
Amy Lewis	Senior Consultant I	600 Case Administration	5/8/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Tim Conklin	Associate II	600 Case Administration	5/8/2013	0.1	\$ 193.00	\$ 19.30	REVIEW AND CONFIRM COMPLETION OF MAILING
Panagiotis Caris	Case Manager I	600 Case Administration	5/8/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE FOR DOCKET NOS. 3596, 3599, 3610-3612, 3616, 3617, 3620 & 3624
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/8/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3657
Josh Moss	Admin Support III	210 Perform Mailing	5/8/2013	0.6	\$ 52.00	\$ 31.20	DOCUMENT SERVICE OF DOCKET NO. 3596, 3599, 3610-3612, 3616, 3617, 3620, 3624
Josh Moss	Admin Support III	600 Case Administration	5/8/2013	0.2	\$ 52.00	\$ 10.40	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MONTH OF MAY 2013
Masroor Shah	Programmer II	595 IT/Programming - Other	5/8/2013	0.4	\$ 145.00	\$ 58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - OBJECTION
Masroor Shah	Programmer II	595 IT/Programming - Other	5/8/2013	0.2	\$ 145.00	\$ 29.00	PROCESS RETURN MAIL DATA
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	5/8/2013	0.5	\$ 167.00	\$ 83.50	PERFORM VARIOUS WEBSITE EDITS
Angel Gerena	Programmer II	595 IT/Programming - Other	5/8/2013	0.4	\$ 145.00	\$ 58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR OBJECTION.
Amy Lewis	Senior Consultant I	600 Case Administration	5/9/2013	0.4	\$ 198.00	\$ 79.20	REVIEW DOCUMENT SERVED ON 5/8/13; POST SAME TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	5/9/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Josh Moss	Admin Support III	600 Case Administration	5/9/2013	0.2	\$ 52.00	\$ 10.40	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MONTH OF MAY 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/10/2013	0.4	\$ 198.00	\$ 79.20	COORDINATE SERVICE OF DE 3679
Carol Zhang	Case Manager I	210 Perform Mailing	5/10/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF DOCKET NO. 3679
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/10/2013	0.5	\$ 52.00	\$ 26.00	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	5/10/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Maximo Agront	Admin Support II	210 Perform Mailing	5/10/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/10/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3679
Amy Lewis	Senior Consultant I	600 Case Administration	5/10/2013	0.4	\$ 198.00	\$ 79.20	UPDATE WEBSITE WITH DE 3679
Amy Lewis	Senior Consultant I	600 Case Administration	5/10/2013	0.5	\$ 198.00	\$ 99.00	MONITOR DOCKET; UPDATE SERVICE LISTS PER NOA AT DE 3673
Panagioti Manatakis	Case Manager I	600 Case Administration	5/10/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NOS. 3596, 3599, 3610-3612, 3616, 3617, 3620, 3624
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/10/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3679
Rafi Iqbal	Programmer II	595 IT/Programming - Other	5/10/2013	0.5	\$ 145.00	\$ 72.50	DE 3679 CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Annie H Heaphy	Programmer III	595 IT/Programming - Other	5/10/2013	0.5	\$ 167.00	\$ 83.50	REVIEW DOCKET 3679 TO THE LIST2002 SPECIAL SERVICE LIST PARTIES VIA FIRST CLASS MAIL AND THE CREDITOR LIST.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/13/2013	0.5	\$ 198.00	\$ 99.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 3657 AND ELECTRONICALLY FILE SAME AT DE 3693
Carol Zhang	Case Manager I	210 Perform Mailing	5/13/2013	0.3	\$ 83.00	\$ 24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3657
Amy Lewis	Senior Consultant I	600 Case Administration	5/13/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/14/2013	0.4	\$ 198.00	\$ 79.20	COORDINATE SERVICE OF DE 3721

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	5/14/2013	0.2	\$ 127.00	\$ 25.40	COORDINATE SERVICE OF DOCKET NUMBER(S) 3721. REVIEW SERVICE AND CORRESPONDENCE WITH COUNSEL.
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/14/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF DOCKET NO. 3721
Abhishek Desai	Admin Support II	210 Perform Mailing	5/14/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/14/2013	0.4	\$ 35.00	\$ 14.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/14/2013	0.6	\$ 35.00	\$ 21.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/14/2013	0.3	\$ 198.00	\$ 59.40	FOLLOW UP ON AFFIDAVIT FROM SERVICE OF 5/10
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/14/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3721
Amy Lewis	Senior Consultant I	600 Case Administration	5/14/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	5/14/2013	0.6	\$ 198.00	\$ 118.80	REVIEW AND COMPARE SPECIAL SERVICE LISTS
Panagiotis Caris	Case Manager I	600 Case Administration	5/14/2013	0.1	\$ 83.00	\$ 8.30	REVIEW SERVICE FOR DOCKET NO. 3721
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/14/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3721
Carol Zhang	Case Manager I	600 Case Administration	5/14/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3657
Masroor Shah	Programmer II	595 IT/Programming - Other	5/14/2013	0.4	\$ 145.00	\$ 58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
Quincy Vazquez	Programmer I	595 IT/Programming - Other	5/14/2013	0.4	\$ 123.00	\$ 49.20	REVIEW A FIRST CLASS MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 3721.
Tim Conklin	Associate II	210 Perform Mailing	5/15/2013	0.1	\$ 193.00	\$ 19.30	REVIEW AND CONFIRM COMPLETION OF MAILING

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	5/15/2013	0.5	\$ 127.00	\$ 63.50	COORDINATE SERVICE OF DOCKET NUMBER(S) 3747RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/15/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE FOR DOCKET NO. 3747
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/15/2013	0.5	\$ 52.00	\$ 26.00	PERFORM MAILING OF RES SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/15/2013	0.4	\$ 198.00	\$ 79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 3679 AND ELECTRONICALLY FILE SAME AT DE 3737
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/15/2013	0.1	\$ 83.00	\$ 8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3721
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/15/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3747
Carol Zhang	Case Manager I	210 Perform Mailing	5/15/2013	0.3	\$ 83.00	\$ 24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3679
Amy Lewis	Senior Consultant I	600 Case Administration	5/15/2013	0.2	\$ 198.00	\$ 39.60	POST DOCUMENT SERVED ON 5/14 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	5/15/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Kerry O'Neil	Case Manager I	600 Case Administration	5/15/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3721
Kerry O'Neil	Case Manager I	600 Case Administration	5/15/2013	0.1	\$ 83.00	\$ 8.30	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MAY 2013
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/15/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3747
Carol Zhang	Case Manager I	600 Case Administration	5/15/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3679
Rafi Iqbal	Programmer II	595 IT/Programming - Other	5/15/2013	0.5	\$ 145.00	\$ 72.50	THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Angel Gerena	Programmer II	595 IT/Programming - Other	5/15/2013	0.4	\$ 145.00	\$ 58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 3747
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	5/15/2013	0.4	\$ 242.00	\$ 96.80	FINALIZE APRIL FEE STATEMENT AND PROVIDE TO COUNSEL FOR REVIEW.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/16/2013	0.4	\$ 198.00	\$ 79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 3721 AND ELECTRONICALLY FILE SAME AT DE 3740
Kimberly Murray	Case Manager II	210 Perform Mailing	5/16/2013	0.2	\$ 127.00	\$ 25.40	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, AND ECF FILE. AFFIDAVIT OF SERVICE REGARDING DOCKET NUMBER(S) 3747
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/16/2013	0.2	\$ 83.00	\$ 16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3747
Amy Lewis	Senior Consultant I	600 Case Administration	5/16/2013	0.2	\$ 198.00	\$ 39.60	UPDATE WEBSITE WITH DE 3747
Amy Lewis	Senior Consultant I	600 Case Administration	5/16/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Panagiotis Caris	Case Manager I	600 Case Administration	5/16/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE FOR DOCKET NO. 3737
Panagiota Manatakis	Case Manager I	600 Case Administration	5/16/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3747
Christina Luiz	Admin Support I	600 Case Administration	5/17/2013	0.2	\$ 35.00	\$ 7.00	ARCHIVE AND BOX CLIENT CASE FILES
Hugo J Suarez	Associate II	210 Perform Mailing	5/17/2013	0.5	\$ 193.00	\$ 96.50	COORDINATE SERVICE FOR "DECLARATION OF HARVEY KELLY"
Carol Zhang	Case Manager I	210 Perform Mailing	5/17/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF DOCKET NO. 3775
Amy Lewis	Senior Consultant I	600 Case Administration	5/17/2013	0.5	\$ 198.00	\$ 99.00	REVIEW WEBSITE AND REQUEST UPDATES TO HEARING DATES
Panagiota Manatakis	Case Manager I	600 Case Administration	5/17/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3721
Masroor Shah	Programmer II	595 IT/Programming - Other	5/17/2013	0.4	\$ 145.00	\$ 58.00	UPDATE WEBSITE AND PUSH LIVE - IMPORTANT DATES TAB.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Masroor Shah	Programmer II	595 IT/Programming - Other	5/17/2013	0.4	\$ 145.00	\$ 58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
Angel Gerena	Programmer II	595 IT/Programming - Other	5/17/2013	0.5	\$ 145.00	\$ 72.50	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR 5TH SUPP DECLARATION
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	5/17/2013	0.5	\$ 242.00	\$ 121.00	COORDINATE WITH TEAM TO RECONCILE INVOICES AND PAYMENTS TO DETERMINE OUTSTANDING AMOUNTS.
Wilson Rios	Associate I	210 Perform Mailing	5/20/2013	0.4	\$ 145.00	\$ 58.00	COORDINATE MAILING FOR RES_REPLY SERVICES
Kimberly Murray	Case Manager II	210 Perform Mailing	5/20/2013	0.0	\$ 127.00	\$ -	
Kimberly Murray	Case Manager II	210 Perform Mailing	5/20/2013	0.0	\$ 127.00	\$ -	
Kimberly Murray	Case Manager II	210 Perform Mailing	5/20/2013	0.8	\$ 127.00	\$ 101.60	COORDINATE SERVICE OF DOCKET NUMBER(S) 3787 & 3788 RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT
Panagiotia Manatakis	Case Manager I	210 Perform Mailing	5/20/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NOS. 3784, 3787-3788, 3791-3792
Carol Zhang	Case Manager I	210 Perform Mailing	5/20/2013	1.0	\$ 83.00	\$ 83.00	COORDINATE SERVICE OF DOCKET NOS. 3784, 3787, 3788, 3791 & 3792
Abhishek Desai	Admin Support II	210 Perform Mailing	5/20/2013	0.5	\$ 44.00	\$ 22.00	COORDINATE MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/20/2013	0.5	\$ 52.00	\$ 26.00	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	5/20/2013	0.5	\$ 44.00	\$ 22.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	5/20/2013	0.3	\$ 35.00	\$ 10.50	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	5/20/2013	0.4	\$ 198.00	\$ 79.20	REVIEW DOCKET NO 3775 AND POST SAME TO WEBSITE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Todd Wuertz	Senior Consultant III	600 Case Administration	5/20/2013	0.3	\$ 242.00	\$ 72.60	COORDINATE WITH TEAM REGARDING SERVICE.
Amy Lewis	Senior Consultant I	600 Case Administration	5/20/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	5/20/2013	3.1	\$ 198.00	\$ 613.80	REVIEW MASTER SERVICE LIST TO MONTHLY SERVICE LIST POSTED TO KCC'S SITE AND MAKE CHANGES AS NECESSARY
Kimberly Murray	Case Manager II	600 Case Administration	5/20/2013	0.3	\$ 127.00	\$ 38.10	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Panagioti Manatakis	Case Manager I	600 Case Administration	5/20/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3679
Panagioti Manatakis	Case Manager I	600 Case Administration	5/20/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3657
Masroor Shah	Programmer II	595 IT/Programming - Other	5/20/2013	0.4	\$ 145.00	\$ 58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR LIST 2002 - REPLY IN FURTHER SUPPORT OF MOTION
Annie H Heaphy	Programmer III	595 IT/Programming - Other	5/20/2013	0.5	\$ 167.00	\$ 83.50	REVIEW DOCKET 3784 FOR THE REPLY IN FURTHER SUPPORT OF MOTION IN LIMNE OF THE OFFICIAL TO THE LIST 2002 PARTIES VIA FIRST CLASS MAIL AND THE CREDITOR LIST.
Thomas Vazquez	Admin Support I	210 Perform Mailing	5/21/2013	0.1	\$ 35.00	\$ 3.50	SORT RETURN MAIL
Sena Sharon	Case Manager I	210 Perform Mailing	5/21/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3784, 3787, 3788, 3791 & 3792
Amy Lewis	Senior Consultant I	600 Case Administration	5/21/2013	0.7	\$ 198.00	\$ 138.60	REVIEW SERVICES FROM 5/20/13 AND UPDATE WEBSITE ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	5/21/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	5/21/2013	0.2	\$ 127.00	\$ 25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Sena Sharon	Case Manager I	600 Case Administration	5/21/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NOS. 3784, 3787, 3788, 3791 & 3792
Michell Jones	Telephone Support	641 Creditor Communications	5/22/2013	0.2	\$ 75.00	\$ 15.00	CLAIMANT CONTACT W/LIVE AGENT
Dalton Haye	Admin Support III	210 Perform Mailing	5/22/2013	0.1	\$ 52.00	\$ 5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/22/2013	0.4	\$ 198.00	\$ 79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 3775 AND ELECTRONICALLY FILE SAME AT DE 3807
Carol Zhang	Case Manager I	210 Perform Mailing	5/22/2013	0.5	\$ 83.00	\$ 41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3775
Ryan Hammock	Case Manager I	600 Case Administration	5/22/2013	0.3	\$ 83.00	\$ 24.90	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	600 Case Administration	5/22/2013	2.8	\$ 198.00	\$ 554.40	MONITOR DOCKET; UPDATE 2002 PER COMPARISON TO KCC MASTER SERVICE LIST; RESEARCH UNDELIVERABLE MAIL
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	5/22/2013	0.1	\$ 167.00	\$ 16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 05-22- 13.
Amy Lewis	Senior Consultant I	600 Case Administration	5/23/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	5/23/2013	0.1	\$ 198.00	\$ 19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/24/2013	0.4	\$ 198.00	\$ 79.20	REVIEW AFFIDAVIT OF SERVICE FOR SERVICES PERFORMED ON 5/20/13; ELECTRONICALLY FILE SAME AT DE 3826
Carol Zhang	Case Manager I	210 Perform Mailing	5/24/2013	0.3	\$ 83.00	\$ 24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3784, 3787, 3788, 3791 & 3792
Amy Lewis	Senior Consultant I	600 Case Administration	5/24/2013	0.3	\$ 198.00	\$ 59.40	MONITOR DOCKET; UPDATE SERVICE LIST WITH NOA AT DE 3817
Amy Lewis	Senior Consultant I	600 Case Administration	5/29/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Carol Zhang	Case Manager I	600 Case Administration	5/29/2013	0.2	\$ 83.00	\$ 16.60	DOCUMENT SERVICE OF DOCKET NO. 3775
Amy Lewis	Senior Consultant I	641 Creditor Communications	5/30/2013	0.1	\$ 198.00	\$ 19.80	CREDITOR INQUIRY

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/30/2013	0.4	\$ 198.00	\$ 79.20	COORDINATE SERVICE OF EPIQ FEE APP
Elli Krempa	Case Manager II	210 Perform Mailing	5/30/2013	0.1	\$ 127.00	\$ 12.70	REVIEW AND VERIFY SERVICE PROCESS ASSOCIATED WITH EPIQ FEE APPLICATION
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/30/2013	0.5	\$ 83.00	\$ 41.50	COORDINATE SERVICE OF EPIQ FEE APPLICATION
Thomas Vazquez	Admin Support I	210 Perform Mailing	5/30/2013	0.2	\$ 35.00	\$ 7.00	PERFORM MAILING OF CLIENT SERVICES
Sena Sharon	Case Manager I	210 Perform Mailing	5/30/2013	0.2	\$ 83.00	\$ 16.60	PREPARE AFFIDAVIT OF SERVICE FOR EPIQ APRIL FEE STATEMENT SERVED 5/30
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2013	1.5	\$ 198.00	\$ 297.00	REVIEW 2002 SERVICE LIST AND ADD ADDITIONAL PARTIES AS NEEDED IN COMPARISON TO KCC 2002 LIST
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Panagiota Manatakis	Case Manager I	600 Case Administration	5/30/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF DOCKET NO. 3795
Sena Sharon	Case Manager I	600 Case Administration	5/30/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF EPIQ APRIL FEE STATEMENT SERVED 5/30
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	5/30/2013	0.5	\$ 242.00	\$ 121.00	FINALIZE APRIL FEE STATEMENT AND FOURTH INTERIM FEE APPLICATION AND COORDINATE SERVICE.
Kaori Izutani	Telephone Support	641 Creditor Communications	5/31/2013	0.1	\$ 75.00	\$ 7.50	CLAIMANT CONTACT W/LIVE AGENT – OUTBOUND CALL
Dalton Haye	Admin Support III	210 Perform Mailing	5/31/2013	0.2	\$ 52.00	\$ 10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/31/2013	0.1	\$ 83.00	\$ 8.30	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE APPLICATION SERVED ON 5/30/13
Amy Lewis	Senior Consultant I	600 Case Administration	5/31/2013	0.1	\$ 198.00	\$ 19.80	MONITOR DOCKET
Panagiota Manatakis	Case Manager I	600 Case Administration	5/31/2013	0.1	\$ 83.00	\$ 8.30	DOCUMENT SERVICE OF EPIQ FEE APP
Totals				74.0		\$ 10,066.30	

EXHIBIT C

JUNE 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/3/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR EPIQ APRIL FEE APP; ELECTRONICALLY FILE SAME AT DE 3866
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/3/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	6/3/2013	0.3	\$127.00	\$38.10	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF EPIQ FEE APPLICATION (SERVED ON 5/30/13)
ZHANG, CAROL	Case Manager I	600 Case Administration	6/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 3784, 3787, 3788, 3791 & 3792
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/4/2013	1.0	\$198.00	\$198.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH 2002 COMPARISON TO GENERAL SERVICE LIST
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	6/4/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 1207
Michele Tedd	Telephone Support	641 Creditor Communications	6/5/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT WITH LIVE AGENT- OUT BOUND CALL
Michele Tedd	Telephone Support	641 Creditor Communications	6/5/13	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	6/5/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
TIRADO, NELSON	Admin. Support I	210 Perform Mailing	6/5/2013	0.2	\$35.00	\$7.00	SORT CLIENT INCOMING MAIL
Ryan Hammock	Case Manager I	600 Case Administration	6/5/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	6/5/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 06-05-13.
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/6/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	6/6/2013	0.2	\$145.00	\$29.00	PROCESS RETURN MAIL DATA.
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/6/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/7/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/7/2013	0.1	\$83.00	\$8.30	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MAY 2013
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/10/2013	0.6	\$198.00	\$118.80	COORDINATE SEPARATE SERVICES OF DE 3931 AND 3935
RIOS, WILSON	Associate I	210 Perform Mailing	6/10/2013	0.4	\$145.00	\$58.00	COORDINATE MAILING FOR RES_MTN SERVICES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
MANATAKIS, PANAGIOTA	Case Manager I	210 Perform Mailing	6/10/2013	0.1	\$83.00	\$8.30	COORDINATE SERVICE OF DOCKET NOS. 3931, 3935
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	6/10/2013	0.7	\$83.00	\$58.10	COORDINATE SERVICE OF DOCKET NOS. 3931, 3935
FRANCIS, WILLIAM	Admin. Support III	210 Perform Mailing	6/10/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING FOR CLIENT SERVICES
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	6/10/2013	0.6	\$83.00	\$49.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3931 & 3935
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/10/2013	0.3	\$198.00	\$59.40	COORDINATE UPDATES TO WEBSITE
CONKLIN, TIM	Associate II	600 Case Administration	6/10/2013	0.4	\$193.00	\$77.20	WEBSITE UPDATES
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/10/2013	0.2	\$198.00	\$39.60	UPDATE SERVICE LISTS WITH NOA AT DE 3868
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	6/10/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 3931 & 3935
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	6/10/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
BOWERS, DANIEL R	Programmer III	595 IT/Programming - Other	6/10/2013	0.4	\$167.00	\$66.80	PROCESS VARIOUS WEBSITE UPDATES, POST EDITS LIVE
HEAPHY, ANNIE H	Programmer III	595 IT/Programming - Other	6/10/2013	0.5	\$167.00	\$83.50	REVIEW DOCKET 3931 TO THE LIST2002 SPECIAL SERVICE LIST PARTIES VIAFIRST CLASS MAIL AND REVIEW THE CREDITOR LIST.
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	6/10/2013	0.4	\$242.00	\$96.80	ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF MONTHLY FEE STATEMENT.
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	6/11/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3931, 3935
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/11/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Crystal Bock	Telephone Support	641 Creditor Communications	6/12/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/12/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 3931 AND 3935; ELECTRONICALLY FILE SAME AT DE 3955
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/12/2013	0.4	\$198.00	\$79.20	UPDATE WEBSITE PER COUNSEL REQUEST
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/12/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Ryan Hammock	Case Manager I	600 Case Administration	6/12/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
IQBAL, RAFI	Programmer II	595 IT/Programming - Other	6/12/2013	0.2	\$145.00	\$29.00	"WEBSITE UPDATE" PUSH HOMEPAGE CHANGES LIVE.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
IQBAL, RAFI	Programmer II	595 IT/Programming - Other	6/12/2013	0.5	\$145.00	\$72.50	"WEBSITE UPDATE" UPDATE WEBPAGE.
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	6/12/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 06-12-13.
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/13/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/13/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 3931, 3935
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/13/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/14/2013	1.0	\$198.00	\$198.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICE OF APPEARANCE FILED; UPDATE SERVICE LISTS BASED ON COMPARISON OF KCC GENERAL SERVICE LIST
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	6/14/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 3931, 3935
Teresita Gomez	Telephone Support	641 Creditor Communications	6/17/13	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Teresita Gomez	Telephone Support	641 Creditor Communications	6/17/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT - OUTBOUND CALL
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/17/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Ryan Hammock	Case Manager I	600 Case Administration	6/17/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	6/17/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 06-17-13.
Kaori Izutani	Telephone Support	641 Creditor Communications	6/18/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT – OUTBOUND CALL
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/18/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Ryan Hammock	Case Manager I	600 Case Administration	6/18/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/18/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
HAYE, DALTON	Admin. Support III	210 Perform Mailing	6/19/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
HAYE, DALTON	Admin. Support III	210 Perform Mailing	6/19/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
MURRAY, KIMBERLY	Case Manager II	210 Perform Mailing	6/19/2013	0.5	\$127.00	\$63.50	COORDINATE SERVICE OF DOCKET NUMBER(S) 4024 RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS. REVIEW SERVICE AND CORRESPOND WITH CLIENT.
ZHANG, CAROL	Case Manager I	210 Perform Mailing	6/19/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4024
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	6/19/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	6/19/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
DESAI, ABHISHEK	Admin. Support II	210 Perform Mailing	6/19/2013	0.4	\$44.00	\$17.60	PERFORM MAILING FOR CLIENT SERVICE
TIRADO, NELSON	Admin. Support I	210 Perform Mailing	6/19/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
TIRADO, NELSON	Admin. Support I	210 Perform Mailing	6/19/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/19/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
ORFITELLI, MARC VINCENT	Senior Consultant I	600 Case Administration	6/19/2013	0.2	\$198.00	\$39.60	CONFIRM SERVICE OF DI4024
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	6/19/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002LIST UPDATES
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/19/2013	0.1	\$83.00	\$8.30	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM JUNE 2013
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	6/19/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NO. 4024
Ryan Hammock	Case Manager I	600 Case Administration	6/19/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	6/19/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIALSERVICE LIST 2002
IQBAL, RAFI	Programmer II	595 IT/Programming - Other	6/19/2013	0.1	\$145.00	\$14.50	PROCESS RETURNED MAIL DATA.
GERENA, ANGEL	Programmer II	595 IT/Programming - Other	6/19/2013	0.2	\$145.00	\$29.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 4024
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/19/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	6/19/2013	2.0	\$242.00	\$484.00	ANALYSIS OF DETAIL TIME AND EXPENSE DATA AND PREPARATION OF MONTHLY FEE STATEMENT.
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/20/2013	0.4	\$198.00	\$79.20	UPDATE WEBSITE WITH DE 4024
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/20/2013	0.4	\$198.00	\$79.20	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 3994, 4005 AND 4011
Nieba Andrade	Telephone Support	641 Creditor Communications	6/21/13	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/21/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	6/21/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 06-21-13.
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	6/24/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/24/2013	0.3	\$198.00	\$59.40	COORDINATE SERVICE OF DE 4064
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	6/24/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4064
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	6/24/2013	0.4	\$52.00	\$20.80	PERFORM MAILING OF RES SERVICE
DESAI, ABHISHEK	Admin. Support II	210 Perform Mailing	6/24/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
TIRADO, NELSON	Admin. Support I	210 Perform Mailing	6/24/2013	0.4	\$35.00	\$14.00	PERFORM MAILING FOR CLIENT SERVICE
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/24/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 4024 AND ELECTRONICALLY FILE SAME AT DE 4063
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	6/24/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4064
ZHANG, CAROL	Case Manager I	210 Perform Mailing	6/24/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4024
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/24/2013	0.3	\$198.00	\$59.40	UPDATE WEBSITE WITH DE 4064
WUERTZ, TODD	Senior Consultant III	600 Case Administration	6/24/2013	0.2	\$242.00	\$48.40	REVIEW RECENT CALL LOGS.
WUERTZ, TODD	Senior Consultant III	600 Case Administration	6/24/2013	0.2	\$242.00	\$48.40	COORDINATION WITH TEAM REGARDING SERVICE.
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/24/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	6/24/2013	0.1	\$83.00	\$8.30	COORDINATE SERVICE OF DOCKET NO. 4064

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	6/24/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4064
Ryan Hammock	Case Manager I	600 Case Administration	6/24/13	0.3	\$83.00	\$24.90	REVIEW CALL LOG
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	6/24/2013	0.5	\$145.00	\$72.50	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	6/24/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 06-24-13.
GERENA, ANGEL	Programmer II	595 IT/Programming - Other	6/24/2013	0.4	\$145.00	\$58.00	REVIEW OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR DE 4064
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/24/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/25/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 4064 AND ELECTRONICALLY FILE SAME AT DE 4077
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	6/25/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4064
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/25/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	6/25/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4064
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/25/2013	0.1	\$83.00	\$8.30	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM JUNE 2013
O'NEIL, KERRY	Case Manager I	600 Case Administration	6/25/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4064
LEWIS, AMY	Senior Consultant I	641 Creditor Communications	6/25/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	6/26/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002LISTUPDATES
ZHANG, CAROL	Case Manager I	600 Case Administration	6/26/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4024
HAYE, DALTON	Admin. Support III	210 Perform Mailing	6/27/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/27/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LUIZ, CHRISTINA	Admin. Support I	600 Case Administration	6/28/2013	0.3	\$35.00	\$10.50	ARCHIVE CLIENT CASE FILES
LEWIS, AMY	Senior Consultant I	210 Perform Mailing	6/28/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF FEE APP

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
ZHANG, CAROL	Case Manager I	210 Perform Mailing	6/28/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF THE EPIQ MAY 2013 FEE APPLICATION 6-28-13
LEWIS, AMY	Senior Consultant I	600 Case Administration	6/28/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LIST WITH NOA AT DE 4084 AND 4108
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	6/28/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4024
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	6/28/2013	0.5	\$242.00	\$121.00	REVISE AND FINALIZE MAY FEE STATEMENT FOR FILING.
		Totals		33.2		\$4,560.50	

EXHIBIT D

JULY 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	7/1/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF THE EPIQ MAY 2013 FEE APPLICATION - SERVED ON 6-28-13
Carol Zhang	Case Manager I	600 Case Administration	7/1/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF THE EPIQ MAY 2013 FEE APPLICATION SERVED ON 6-28-13
Kimberly Murray	Case Manager II	600 Case Administration	7/1/2013	0.1	\$127.00	\$12.70	REVIEW AND APPROVE MAILING RE MAY FEE APPLICATIONS
Kimberly Murray	Case Manager II	600 Case Administration	7/1/2013	0.2	\$127.00	\$25.40	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 UPDATES
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	7/2/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR EPIQ MAY 2013 FEE APP; ELECTRONICALLY FILE SAME AT DE 4122
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/2/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Dalton Haye	Admin Support III	210 Perform Mailing	7/2/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Tonya Barrett	Admin Support II	210 Perform Mailing	7/3/2013	0.1	\$44.00	\$4.40	PROCESS RETURNED MAIL - SORT/BATCH
Dexter Campbell	Programmer II	595 IT/Programming - Other	7/3/2013	0.3	\$145.00	\$43.50	PROVIDE PREVIEW OF UPDATES TO CLIENT HOMEPAGE
Kimberly Murray	Case Manager II	600 Case Administration	7/3/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Regina Amporfro	Senior Consultant II, DM	600 Case Administration	7/3/2013	0.1	\$242.00	\$24.20	COORDINATE UPDATE OF US TRUSTEE ADDRESS ON WEBSITE
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/5/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Masroor Shah	Programmer II	595 IT/Programming - Other	7/5/2013	0.2	\$145.00	\$29.00	PUSH WEBSITE LIVE - UPDATE US TRUSTEE ADDRESS ON WEBSITE.
Regina Amporfro	Senior Consultant II, DM	600 Case Administration	7/5/2013	0.1	\$242.00	\$24.20	REVIEW LIVE UPDATE OF US TRUSTEE ADDRESS
Regina Amporfro	Senior Consultant II, DM	600 Case Administration	7/5/2013	0.1	\$242.00	\$24.20	REVIEW AND APPROVE WEBSITE UPDATE OF US TRUSTEE ADDRESS
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/8/2013	0.5	\$198.00	\$99.00	MONITOR DOCKET; UPDATE SERVICE LISTS; REVIEW KCC SERVICE LISTS
Kimberly Murray	Case Manager II	600 Case Administration	7/8/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Todd Wuerz	Senior Consultant III	642 Fee Application Prep and Related Issues	7/8/2013	0.4	\$242.00	\$96.80	ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF MONTHLY FEE STATEMENT.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/9/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Dalton Haye	Admin Support III	210 Perform Mailing	7/9/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Dennis Donald	Admin Support II	210 Perform Mailing	7/9/2013	0.1	\$44.00	\$4.40	PREPARE RETURNED MAIL FOR PROCESSING
Debbie Reyes	Associate II	600 Case Administration	7/9/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/10/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/10/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-10-13.
Debbie Reyes	Associate II	600 Case Administration	7/10/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Hisham Zubi	Telephone Support	641 Creditor Communications	7/10/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/11/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/11/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Dalton Haye	Admin Support III	210 Perform Mailing	7/11/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/12/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICE OF APPEARANCE
Kimberly Murray	Case Manager II	600 Case Administration	7/12/2013	0.1	\$127.00	\$12.70	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
Kimberly Murray	Case Manager II	600 Case Administration	7/15/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/15/2013	0.2	\$35.00	\$7.00	SORT RETURN MAIL
Tim Conklin	Associate II	600 Case Administration	7/15/2013	0.3	\$193.00	\$57.90	REVIEW COURT DOCKET
Roxana Aguilar	Telephone Support	641 Creditor Communications	7/16/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/16/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-16-13.
Kimberly Murray	Case Manager II	600 Case Administration	7/16/2013	1.2	\$127.00	\$152.40	VARIOUS WEBSITE UPDATES PER COUNSEL'S REQUEST.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other	7/16/2013	0.6	\$145.00	\$87.00	WEBSITE UPDATES 1. UPDATE WEBPAGE. 2. PUSH HOMEPAGE CHANGES LIVE.
Debbie Reyes	Associate II	600 Case Administration	7/16/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Tim Conklin	Associate II	600 Case Administration	7/16/2013	0.3	\$193.00	\$57.90	WEBSITE UPDATES
Tim Conklin	Associate II	600 Case Administration	7/16/2013	0.3	\$193.00	\$57.90	REVIEW COURT DOCKET
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	7/16/2013	2.5	\$242.00	\$605.00	ANALYSIS OF DETAIL TIME AND EXPENSES AND PREPARATION OF MONTHLY FEE STATEMENT.
Tim Conklin	Associate II	600 Case Administration	7/17/2013	0.3	\$193.00	\$57.90	REVIEW COURT DOCKET
Tim Conklin	Associate II	600 Case Administration	7/17/2013	0.2	\$193.00	\$38.60	REVIEW CREDITOR CALL LOG
Todd Wuertz	Senior Consultant III	600 Case Administration	7/17/2013	0.3	\$242.00	\$72.60	REVIEW OF RECENT CALL LOGS.
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/18/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORTS - DATA SCRUB AND EXCEL FILE FOR 07-18-13.
Viridiana Corona Lara	Telephone Support	641 Creditor Communications	7/18/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Regina Amporfro	Senior Consultant II, DM	641 Creditor Communications	7/18/2013	0.1	\$242.00	\$24.20	PROCESS CREDITOR CORRESPONDENCE
Debbie Reyes	Associate II	600 Case Administration	7/18/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Tim Conklin	Associate II	600 Case Administration	7/18/2013	0.3	\$193.00	\$57.90	REVIEW COURT DOCKET
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/19/2013	0.1	\$167.00	\$16.70	CALL LOG REPORT - EXTRACT LENORE CHOUINARD CALL
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/19/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-19-13.
Christina Luiz	Admin Support I	600 Case Administration	7/19/2013	0.5	\$35.00	\$17.50	ARCHIVE CLIENT CASE FILES
Debbie Reyes	Associate II	600 Case Administration	7/19/2013	0.2	\$193.00	\$38.60	COORDINATE CALL ESCALATION
Debbie Reyes	Associate II	600 Case Administration	7/19/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Lynda Stephens	Telephone Support	641 Creditor Communications	7/19/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Tim Conklin	Associate II	600 Case Administration	7/19/2013	0.2	\$193.00	\$38.60	REVIEW COURT DOCKET
Tim Conklin	Associate II	600 Case Administration	7/19/2013	0.2	\$193.00	\$38.60	REVIEW CREDITOR CALL LOG
Todd Wuertz	Senior Consultant III	600 Case Administration	7/19/2013	0.3	\$242.00	\$72.60	ANALYSIS OF RECENT CALL LOGS.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/22/2013	0.3	\$198.00	\$59.40	REVIEW EMAILS REGARDING WEBSITE UPDATES AND STATUS OF SAME

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/22/2013	0.2	\$198.00	\$39.60	REVIEW AND FOLLOW UP WITH T WUERTZ REGARDING SERVICE OF FEE APP
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/22/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/22/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Nieba Andrade	Telephone Support	641 Creditor Communications	7/22/2013	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/22/2013	0.1	\$167.00	\$16.70	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-22-13.
Debbie Reyes	Associate II	600 Case Administration	7/22/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Ella Yablonsky	Telephone Support	641 Creditor Communications	7/22/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/23/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/23/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/23/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-23-13.
Debbie Reyes	Associate II	600 Case Administration	7/23/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Todd Wuertz	Senior Consultant III	600 Case Administration	7/23/2013	0.3	\$242.00	\$72.60	REVIEW OF RECENT CALL LOGS.
Abhishek Desai	Admin Support II	210 Perform Mailing	7/24/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/24/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/24/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	7/24/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF DE 4329
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/24/2013	0.3	\$198.00	\$59.40	UPDATE WEBSITE WITH DE 4329
Kaori Izutani	Telephone Support	641 Creditor Communications	7/24/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT – OUTBOUND CALL
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/24/2013	0.3	\$83.00	\$24.90	COORDINATE SERVICE OF EPIQ FEE STATEMENT
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/24/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4329
Masroor Shah	Programmer II	210 Perform Mailing	7/24/2013	0.5	\$145.00	\$72.50	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/24/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/24/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Quincy Vazquez	Programmer I	595 IT/Programming - Other	7/24/2013	0.4	\$123.00	\$49.20	REVIEW AN OVERNIGHT MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 4329.
Sena Sharon	Case Manager I	600 Case Administration	7/24/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4329 & EPIQ FEE APPLICATION SERVED ON 7/24
Sena Sharon	Case Manager I	210 Perform Mailing	7/24/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4329 & EPIQ FEE APPLICATION SERVED ON 7/24
Stephen Lam	Admin Support I	210 Perform Mailing	7/24/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR RES_CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/24/2013	0.3	\$35.00	\$10.50	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	7/24/2013	0.2	\$193.00	\$38.60	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin Support III	210 Perform Mailing	7/24/2013	0.6	\$52.00	\$31.20	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	7/24/2013	0.4	\$145.00	\$58.00	COORDINATE MAILING FOR RES_FEE STMT EXPEDITED SERVICES
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	7/25/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF EPIQ FEE APP
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/25/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/25/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/25/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4329 & EPIQ FEE APPLICATION (SERVED ON 7/24/13)
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/25/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NO. 4329 & EPIQ FEE APPLICATION (SERVED ON 7/24/13)
Todd Wuertz	Senior Consultant III	600 Case Administration	7/25/2013	0.2	\$242.00	\$48.40	REVIEW RECENT CALL LOGS.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/26/2013	0.2	\$198.00	\$39.60	UPDATE WEBSITE WITH DE 4372
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/26/2013	0.3	\$198.00	\$59.40	COORDINATE SERVICE OF DE 4372
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/26/2013	0.6	\$198.00	\$118.80	REVIEW AFFIDAVITS FOR DE 4329 AND FEE APP AND ELECTRONICALLY FILE SAME AT DE 4366 AND 4367
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/26/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	7/26/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 07-26-13.
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/26/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4372

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LINSCHIED, BRIAN	Telephone Support	641 Creditor Communications	7/26/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/26/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
Quincy Vazquez	Programmer I	595 IT/Programming - Other	7/26/2013	0.4	\$123.00	\$49.20	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 4372.
Rafi Iqbal	Programmer II	210 Perform Mailing	7/26/2013	0.5	\$145.00	\$72.50	DE 4372 CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Debbie Reyes	Associate II	600 Case Administration	7/26/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Sena Sharon	Case Manager I	600 Case Administration	7/26/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4372
Sena Sharon	Case Manager I	210 Perform Mailing	7/26/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4372
Wilson Rios	Associate I	210 Perform Mailing	7/26/2013	0.6	\$145.00	\$87.00	COORDINATE MAILING FOR RES_MTN OBJ EXPEDITED SERVICE
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	7/29/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/29/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/29/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4372
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/29/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4372
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	7/29/2013	1.5	\$242.00	\$363.00	ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF INTERIM FEE APPLICATION.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	7/30/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 4372 AND ELECTRONICALLY FILE SAME AT DE 4409
Dennis Donald	Admin Support II	210 Perform Mailing	7/30/2013	0.1	\$44.00	\$4.40	PREPARE RETURNED MAIL FOR PROCESSING
Panagiota Manatakis	Case Manager I	600 Case Administration	7/30/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4372
Panagiota Manatakis	Case Manager I	600 Case Administration	7/30/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4372
Panagiota Manatakis	Case Manager I	600 Case Administration	7/30/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4329
Todd Wuertz	Senior Consultant III	600 Case Administration	7/30/2013	0.3	\$242.00	\$72.60	REVIEW OF RECENT CALL LOGS.
		Totals		32.7		\$4,956.30	

EXHIBIT E

AUGUST 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
IZUTANI, KAORI	Telephone Support	641 Creditor Communications	8/1/13	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
REYES, DEBBIE	Associate II	600 Case Administration	8/1/13	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other	8/1/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 08-01-13.
CONKLIN, TIM	Associate II	641 Creditor Communications	8/2/2013	0.2	\$193.00	\$38.60	REVIEW CREDITOR CALL LOG
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/2/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE FOR DOCKET NO. 4473
MANATAKIS, PANAGIOTA	Case Manager I	210 Perform Mailing	8/2/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4473
FRANCIS, WILLIAM	Admin. Support III	210 Perform Mailing	8/2/2013	0.5	\$52.00	\$26.00	COORDINATE MAILING FOR CLIENT SERVICES
LAM, STEPHEN	Admin. Support I	210 Perform Mailing	8/2/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICES
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	8/2/2013	0.7	\$35.00	\$24.50	PERFORM MAILING OF CLIENT SERVICES
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/2/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4473
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	8/2/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4473
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	8/2/2013	0.5	\$145.00	\$72.50	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002.
VAZQUEZ, QUINCY	Programmer I	595 IT/Programming - Other	8/2/2013	0.4	\$123.00	\$49.20	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A STATEMENT.
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/5/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 4473 AND ELECTRONICALLY FILE SAME AT DE 4504
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/5/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4473
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/5/2013	0.3	\$198.00	\$59.40	UPDATE WEBSITE WITH DE 4473
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/5/2013	0.2	\$242.00	\$48.40	ANALYSIS OF RECENT CALL LOGS.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/5/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	8/5/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NO. 4473

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/5/2013	2.8	\$242.00	\$677.60	PREPARATION OF SECOND INTERIM FEE APPLICATION.
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/6/2013	0.3	\$198.00	\$59.40	EMAIL TO R RINGER REGARDING SERVICE OF FEE APPS; FOLLOW UP EMAILS WITH T WUERTZ REGARDING SAME AND REVIEW DOCUMENTS FOR DOCUMENT FOR SERVICE
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/6/2013	0.5	\$242.00	\$121.00	COORDINATE WITH TEAM REGARDING UPCOMING SERVICE.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/6/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 4423
O'NEIL, KERRY	Case Manager I	600 Case Administration	8/6/2013	0.2	\$83.00	\$16.60	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM JULY 2013
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/6/2013	2.3	\$242.00	\$556.60	CONTINUE PREPARATION OF SECOND INTERIM FEE APPLICATION AND RELATED EXHIBITS.
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/6/2013	1.5	\$242.00	\$363.00	CONTINUE PREPARATION OF SECOND INTERIM FEE APPLICATION.
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/6/2013	0.3	\$242.00	\$72.60	REVIEW OF DETAIL TIME ENTRIES IN PREPARATION OF MONTHLY FEE STATEMENT.
KING, SUSAN	Telephone Support	641 Creditor Communications	8/7/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/7/2013	0.3	\$198.00	\$59.40	FOLLOW UP WITH COUNSEL AND STAFF REGARDING SERVICE OF FEE STATEMENTS
CONKLIN, TIM	Associate II	210 Perform Mailing	8/7/2013	0.5	\$193.00	\$96.50	COORDINATE MAILING OF DOCKET 4538
CONKLIN, TIM	Associate II	210 Perform Mailing	8/7/2013	1.3	\$193.00	\$250.90	COORDINATE MAILING OF FEE APPLICATIONS
CONKLIN, TIM	Associate II	210 Perform Mailing	8/7/2013	0.4	\$193.00	\$77.20	COORDINATE MAILING OF DOCKET 4569
CONKLIN, TIM	Associate II	210 Perform Mailing	8/7/2013	0.4	\$193.00	\$77.20	COORDINATE MAILING OF DOCKETS 4537, 4561, 4563 AND 4564
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/7/2013	1.1	\$83.00	\$91.30	COORDINATE SERVICE OF DOCKET NOS. 4538, 4537, 4561, 4563, 4564, 4569, 4570, 4571, 4572, 4573

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/7/2013	1.0	\$83.00	\$83.00	COORDINATE SERVICE OF DOCKET NOS. 4537, 4538, 4561, 4563 & 4564
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/7/2013	0.7	\$242.00	\$169.40	COORDINATE WITH TEAM REGARDING SERVICE.
O'NEIL, KERRY	Case Manager I	600 Case Administration	8/7/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4473
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/8/2013	0.5	\$198.00	\$99.00	REVIEW EMAILS REGARDING SERVICE OF FEE APPS; COORDINATE SERVICE OF DE 4574
CONKLIN, TIM	Associate II	210 Perform Mailing	8/8/2013	0.3	\$193.00	\$57.90	COORDINATE MAILING OF FEE APPLICATIONS
CONKLIN, TIM	Associate II	210 Perform Mailing	8/8/2013	0.1	\$193.00	\$19.30	REVIEW AND CONFIRM COMPLETION OF MAILING
CONKLIN, TIM	Associate II	210 Perform Mailing	8/8/2013	0.3	\$193.00	\$57.90	REVIEW AND CONFIRM COMPLETION OF MAILING
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	8/8/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4574
HAYE, DALTON	Admin. Support III	210 Perform Mailing	8/8/2013	0.7	\$52.00	\$36.40	PERFORM MAILING FOR CLIENT SERVICE
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	8/8/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
TIRADO, NELSON	Admin. Support I	210 Perform Mailing	8/8/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICE
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	8/8/2013	0.1	\$35.00	\$3.50	PERFORM MAILING OF CLIENT SERVICES
AMPORFRO, REGINA	Senior Consultant II, DM	210 Perform Mailing	8/8/2013	0.1	\$242.00	\$24.20	NOTARIZE AFFIDAVITS OF SERVICE FOR FILING
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/8/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVITS OF SERVICE FOR FEE APPLICATIONS AND ELECTRONICALLY FILE SAME AT DE 4581 AND 4582
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	8/8/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4574
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/8/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4573
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/8/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4537, 4538, 4561, 4563, 4564 & 4569-4572

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/8/2013	0.3	\$198.00	\$59.40	UPDATE WEBSITE WITH DE 4574; REVIEW AND UPDATE ADDITIONAL DOCUMENTS ON WEBSITE
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/8/2013	0.5	\$242.00	\$121.00	COORDINATE WITH TEAM REGARDING SERVICE.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/8/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	8/8/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NOS. 4537, 4538, 4561, 4563, 4564, 4569-4572
O'NEIL, KERRY	Case Manager I	600 Case Administration	8/8/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4574
SHARON, SENA	Case Manager I	600 Case Administration	8/8/2013	1.4	\$83.00	\$116.20	DOCUMENT SERVICE OF DOCKET NOS. 4537, 4538, 4561, 4563, 4564 & 4569-4573
ZHANG, CAROL	Case Manager I	600 Case Administration	8/8/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 4537, 4538, 4561, 4563, 4564 & 4569-4573
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	8/8/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002
VAZQUEZ, QUINCY	Programmer I	595 IT/Programming - Other	8/8/2013	0.4	\$123.00	\$49.20	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 4574.
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/9/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE REGARDING DE 4575 AND ELECTRONICALLY FILE SAME AT DE 4601
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	8/9/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4574
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/9/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
O'NEIL, KERRY	Case Manager I	600 Case Administration	8/9/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4574
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/12/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LILLIE, MARGARET	Telephone Support	641 Creditor Communications	8/13/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT – OUTBOUND CALL
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/13/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF DE 4623

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
CONKLIN, TIM	Associate II	210 Perform Mailing	8/13/2013	0.2	\$193.00	\$38.60	COORDINATE MAILING OF DOCKET 4623
MURRAY, KIMBERLY	Case Manager II	210 Perform Mailing	8/13/2013	0.8	\$127.00	\$101.60	COORDINATE SERVICE OF DOCKET NUMBER 76 & 40 IN ADVERSARY CASES
MURRAY, KIMBERLY	Case Manager II	210 Perform Mailing	8/13/2013	0.2	\$127.00	\$25.40	COORDINATE SERVICE OF DOCKET NUMBER 4623
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/13/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE FOR DOCKET NO. 4623
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/13/2013	0.2	\$83.00	\$16.60	COORDINATE SERVICE OF DOCKET NO. 4623
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/13/2013	0.6	\$83.00	\$49.80	COORDINATE SERVICE OF DOCKET NOS. 40 & 76
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	8/13/2013	0.4	\$52.00	\$20.80	PERFORM MAILING OF RES SERVICE
DESAI, ABHISHEK	Admin. Support II	210 Perform Mailing	8/13/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/13/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
REYES, DEBBIE	Associate II	600 Case Administration	8/13/13	0.1	\$193.00	\$19.30	REVIEW CALL LOG
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	8/13/2013	0.5	\$127.00	\$63.50	CORRESPONDENCE WITH COUNSEL AND NOTICING TEAM WAITING ON DOCUMENTS TO BE FILED.
BOWERS, DANIEL R	Programmer III	595 IT/Programming - Other	8/13/2013	0.5	\$167.00	\$83.50	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS NOTICES. CREATE CREDITOR LIST
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	8/13/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - VARIOUS DOCUMENTS.
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other	8/13/13	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 08-13-13.
GERENA, ANGEL	Programmer II	595 IT/Programming - Other	8/13/2013	0.4	\$145.00	\$58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS DOCUMENTS, MOTIONS

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
MULLINS, RYAN	Programmer I	595 IT/Programming - Other	8/13/2013	0.5	\$123.00	\$61.50	REVIEW AN OVERNIGHT MAIL FILE OF SHORT LIST PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 4623.
BOCK, CRYSTAL	Telephone Support	641 Creditor Communications	8/14/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/14/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4623
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/14/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS, 40 [ADV. CASE NO. 13-01343] & 76 [ADV. PRO. NO. 13-01277]
SHARON, SENA	Case Manager I	210 Perform Mailing	8/14/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4623
SHARON, SENA	Case Manager I	210 Perform Mailing	8/14/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 40 IN CASE NO. 13-01343 & DOCKET NO. 76 IN CASE NO. 13-01277
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/14/2013	0.3	\$198.00	\$59.40	UPLOAD RECENT DOCUMENTS FOR SERVICE TO WEBSITE
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/14/2013	0.1	\$242.00	\$24.20	REVIEW RECENT CALL LOGS
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	8/14/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4574
SHARON, SENA	Case Manager I	600 Case Administration	8/14/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4623, DOCKET NO. 40 IN CASE NO. 13-01343 & DOCKET NO. 76 IN CASE NO. 13-01277
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	8/14/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
KREMPA, ELLI	Case Manager II	210 Perform Mailing	8/15/2013	0.1	\$127.00	\$12.70	REVIEW AND VERIFY SERVICE PROCESS RELATED TO DOCKET NO.4719
KREMPA, ELLI	Case Manager II	210 Perform Mailing	8/15/2013	0.5	\$127.00	\$63.50	REVIEW, PREPARE, PROCESS, AND COORDINATE SERVICE OF DOCKET NO. 4719
O'NEIL, KERRY	Case Manager I	210 Perform Mailing	8/15/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4719
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	8/15/2013	0.6	\$52.00	\$31.20	PERFORM MAILING OF RES SERVICE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/15/2013	0.8	\$198.00	\$158.40	REVIEW AFFIDAVITS OF SERVICE FOR DE 4623 AS WELL AS SERVICE IN MULTIPLE ADVERSARY PROCEEDINGS; ELECTRONICALLY FILE IN MAIN CASE AT DE 4669 AND 4670 AS WELL AS IN ADVERSARY PROCEEDINGS
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/15/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4719
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/15/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	8/15/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NO. 4623
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	8/15/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NOS, 40 [ADV. CASE NO. 13-01343] & 76 [ADV. PRO. NO. 13-01277]
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	8/15/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4719
O'NEIL, KERRY	Case Manager I	600 Case Administration	8/15/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NOS. 4623, 40 (ADV PROC 13-01343), 76 (ADV PROC 13-01277)
BOWERS, DANIEL R	Programmer III	595 IT/Programming - Other	8/15/2013	0.5	\$167.00	\$83.50	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS NOTICES, CREATE CREDITOR LIST
GERENA, ANGEL	Programmer II	595 IT/Programming - Other	8/15/2013	0.4	\$145.00	\$58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DEC 4719
SUAREZ, HUGO J	Associate II	210 Perform Mailing	8/16/2013	0.7	\$193.00	\$135.10	COORDINATE SERVICE FOR "NOTICE OF FILING EXHIBIT D TO DISCLOSURE STATEMENT"
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/16/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 4737
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	8/16/2013	0.4	\$52.00	\$20.80	PERFORM MAILING OF RES SERVICE
DESAI, ABHISHEK	Admin. Support II	210 Perform Mailing	8/16/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
LAM, STEPHEN	Admin. Support I	210 Perform Mailing	8/16/2013	0.8	\$35.00	\$28.00	PERFORM MAILING FOR CLIENT SERVICES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/16/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DE 4719 AND ELECTRONICALLY FILE SAME AT DE 4731
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	8/16/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4719
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	8/16/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4737
HAYE, DALTON	Admin. Support III	595 IT/Programming - Other	8/16/2013	0.7	\$52.00	\$36.40	PERFORM MAILING FOR CLIENT SERVICE
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/16/2013	0.3	\$198.00	\$59.40	REVIEW SERVICE OF DE 4719 AND UPLOAD SAME TO WEBSITE
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/16/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	8/16/2013	0.3	\$127.00	\$38.10	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	8/16/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NO. 4719
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	8/16/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 4737
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	8/16/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4719
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	8/16/2013	1.1	\$83.00	\$91.30	REVIEW AND UPLOAD DOCKET ENTIRES TO CLIENT HOMEPAGE
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	8/16/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002
GERENA, ANGEL	Programmer II	595 IT/Programming - Other	8/16/2013	0.4	\$145.00	\$58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR NOF EXHIBIT TO PLAN ORDER.
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/19/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4737
HENAULT, AMY	Admin. Support I	210 Perform Mailing	8/20/2013	0.1	\$35.00	\$3.50	SORT CLIENT ADDRESS CARDS
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/20/2013	0.4	\$198.00	\$79.20	REVIEW SERVICE AND AFFIDAVIT FOR DE 4737 AND ELECTRONICALLY FILE SAME AT DE 4755
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/20/2013	0.2	\$198.00	\$39.60	UPLOAD DE 4737 TO WEBSITE
LAM, STEPHEN	Admin. Support I	210 Perform Mailing	8/22/2013	0.1	\$35.00	\$3.50	SORT INCOMING CLIENT US MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
WEATHERSBY, NIANA	Telephone Support	641 Creditor Communications	8/23/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
ZHANG, CAROL	Case Manager I	600 Case Administration	8/23/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 4737
HAYE, DALTON	Admin. Support III	210 Perform Mailing	8/26/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERED MAIL
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/26/2013	1.1	\$242.00	\$266.20	CONTINUE PREPARATION OF JULY FEE APPLICATION.
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/26/2013	1.9	\$242.00	\$459.80	PREPARATION OF JULY FEE STATEMENT.
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Iss	8/26/2013	0.2	\$242.00	\$48.40	FINALIZE FEE APPLIATION FOR SERVICE.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/27/2013	0.3	\$198.00	\$59.40	REVIEW FEE APP AND SERVICE OF SAME
SHAH, MASROOR	Programmer II	210 Perform Mailing	8/27/2013	0.1	\$145.00	\$14.50	PROCESS RETURN MAIL DATA
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/28/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LILLIE, MARGARET	Telephone Support	641 Creditor Communications	8/29/13	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	8/29/2013	0.5	\$198.00	\$99.00	REVIEW EPIQ FEE APP; COORDINATE SERVICE
ZHANG, CAROL	Case Manager I	210 Perform Mailing	8/29/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF THE EPIQ JULY 2013 FEE STATEMENT 8-29-13
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	8/29/2013	0.1	\$35.00	\$3.50	PERFORM MAILING OF CLIENT SERVICES
SHARON, SENA	Case Manager I	210 Perform Mailing	8/29/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR EPIQ JULY FEE STATEMENT SERVED ON 8/29
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/29/2013	1.5	\$198.00	\$297.00	COORDINATE WEBSITE UPDATE PER COUNSEL REQUEST
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	8/29/2013	0.2	\$198.00	\$39.60	MONITOR DOCKET
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	8/29/2013	0.2	\$83.00	\$16.60	WEBSITE UPDATE
SHARON, SENA	Case Manager I	600 Case Administration	8/29/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF EPIQ JULY FEE STATEMENT SERVED ON 8/29
SHAH, MASROOR	Programmer II	595 IT/Programming - Other	8/29/2013	1.5	\$145.00	\$217.50	UPDATE WEBSITE - PLAN AND DISCLOSURE STATEMENT
LEWIS, AMY	Senior Consultant I, CM	595 IT/Programming - Other	8/30/2013	1.5	\$198.00	\$297.00	COORDINATE REVISIONS TO WEBSITE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
WUERTZ, TODD	Senior Consultant III	600 Case Administration	8/30/2013	0.4	\$242.00	\$96.80	COORDINATE WITH TEAM REGARDING UPDATES TO WEBSITE.
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	8/30/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
MARSTON, BRIAN	Programmer III	595 IT/Programming - Other	8/30/2013	0.6	\$167.00	\$100.20	CLIENT HOMEPAGE EDITS FOR A.LEWIS
MARSTON, BRIAN	Programmer III	595 IT/Programming - Other	8/30/2013	0.2	\$167.00	\$33.40	CLIENT HOMEPAGE EDITS FOR A.LEWIS
MARSTON, BRIAN	Programmer III	595 IT/Programming - Other	8/30/2013	0.6	\$167.00	\$100.20	CLIENT HOMEPAGE EDITS FOR A.LEWIS
MARSTON, BRIAN	Programmer III	595 IT/Programming - Other	8/30/2013	0.1	\$167.00	\$16.70	CLIENT HOMEPAGE EDITS FOR A.LEWIS
				64.5		\$9,509.60	